

Work Order ID 81597

81597

Page 1

March-16-12 8:34:41 AM

Item ID: D412-742-018

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable Guard

Start Date: 15/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/16

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D412-742

E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-742-018

CHG002

u S. 12/06/12

AG MLJ 12-6-14
(2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2

12/06/15 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

S. 12/06/12

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Plan:

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Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-018								
	Location: <u>30</u>								
	PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(2)

12-6-18

12/6/19

ME
12-06-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 81597

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Parent Item: D412-742-018

D412-742-018

Parent Item Name: Cable Guard

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A New Issue 06-05-05 JLM

IPP rev:B As per Rev B 06-08-03 JLM

IPP revC per ecn 844 06.09.12 EC

10.06.10 NAS 1515H3L was replace with D3672-1 DD

verf:JLM

12.01.12 PER IIN REV.E DD VERF:EC

IPP Rev:D

IPP rev:E

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3499-042

Manufactured

No

110

Each

0.0000

1

2

D3499-042

Cable Guard Assembly

AN3C5A

Purchased

No

110

Each

982.0000

5

10

AN3C5A

Bolt

Location

Loc Qty

Loc Code

FP001

7

115835

7

ST350

975

116419

28

117343

13

117764

7

117872

2

119749

23

120423

902

**

84093

**

121444

12/06/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D412-742-018

D412-742-018

Parent Item Name: Cable Guard

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

AN3C7A

Purchased

No

110

Each

131.0000

AN3C7A
BOLT

**

121241

26

SP

Location

Loc Qty

Loc Code

ST351

131

113149

14

116169

1

117313

10

117619

12

117688

6

119749

1

120731

87

AN3C10A

Purchased

No

110

Each

56.0000

AN3C10A
Bolt

**

119998

4

JB

Location

Loc Qty

Loc Code

ST351

56

112489

6

119798

50

D3672-1

Manufactured

No

110

Each

1,206.000

D3672-1
Phenolic Washer

**

80369

20

JB

12/06/12

Location

Loc Qty

Loc Code

FP001

202

66821

202

ST060

1004

72229

4

76277

500

80369

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-742-018

D412-742-018

Parent Item Name: Cable Guard

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

10

20

*AN960C10I *

washer

**

122063

JB

12/06/15

March-16-12 8:34:46 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

5.3 D412-742-018 Cable Guard Parts List

Item	Qty c018	Part Number	Description
	X	D412-742-018	CABLE GUARD KIT
101	1	D3499-042	CABLE GUARD ASSEMBLY
102	1	*D3499-2	*MOUNTING PLATE
103	1	*D3499-3	*PLASTIC GUARD
104	2	*D3499-5	*PLACARD
105	2	*AN3C5A	*BOLT
106	3	*AN3C6A	*BOLT
107	10	*AN960C10L	*WASHER
108	5	*MS21043-3	*NUT
109	5	*D3672-1	*WASHER (REPLACES NAS1515H3L)
120	5	*AN3C5A	BOLT
121	3	*AN3C7A	BOLT
122	2	*AN3C10A	BOLT
123	10	*D3672-1	WASHER (REPLACES NAS1515H3L)
124	10	*AN960C10L	WASHER

*DENOTES PART IS INCLUDED WITH D3499-042 ASSEMBLY ABOVE